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PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)Docket No.
10001219-1Commissioner for Patents
Mail Stop
P.O. Box 1450
Alexandria, VA 22313-1450In re Application of: **Lawrence D.K.B. Dwyer**Application Number: **09/631,174**Filed: **August 2, 2000**For: **SYSTEM AND METHOD FOR PRELOADING CACHE MEMORY IN
RESPONSE TO AN OCCURRENCE OF A CONTEXT SWITCH**Group Art Unit: **2183**Examiner: **Li, Aimee J.**

This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a
reply in the above identified application.

RECEIVED**JUN 14 2004**

The requested extension and appropriate non-small-entity fee are as follows:
(check time period desired):

Technology Center 2100

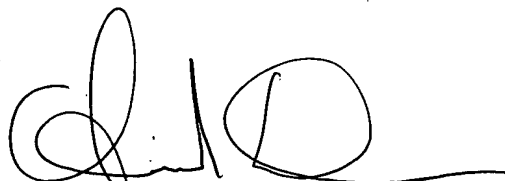
- | | | |
|-------------------------------------|----------------------------------|-------------|
| <input type="checkbox"/> | One month (37 CFR 1.17(a)(1)) | \$ 110.00 |
| <input checked="" type="checkbox"/> | Two months (37 CFR 1.17(a)(2)) | \$ 420.00 |
| <input type="checkbox"/> | Three months (37 CFR 1.17(a)(3)) | \$ 950.00 |
| <input type="checkbox"/> | Four months (37 CFR 1.17(a)(4)) | \$ 1,480.00 |
| <input type="checkbox"/> | Five months (37 CFR 1.17(a)(5)) | \$ 2,010.00 |
- ☐ Payment of the Extension of Time appears in the enclosed Amendment Transmittal Letter. At any time during the pendency of this application, please charge any fees required or credit any over payment to Deposit Account pursuant to 37 CFR 1.25.

- OR -

- ☒ Payment is enclosed as follows:
- | | | |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> | A check in the amount of | enclosed. |
| <input checked="" type="checkbox"/> | Payment by credit card. | Form PTO-2038 is attached in the amount of 420.00 |
| <input type="checkbox"/> | The Commissioner has already been authorized to charge | to a Deposit Account |
| <input checked="" type="checkbox"/> | The Commissioner is hereby authorized to charge any deficiencies in fees, or credit any overpayment, to Deposit Account No. 08-2025. A duplicate copy is enclosed. | |

WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.

June 7, 2004
Date


Ann I. Dennen, Reg. No. 44,651